P.O. Box 100728

Pasadena, CA 91189-0728

For: EDVOICE(254995)

1107 9th St

Sacramento, CA 95814-3607

In Account SADLER STRATEGIC MEDIA(152445)

Studio City, CA 91604-3640 ATTN:Accounts Payable

CBS TELEVISION STATIONS

Account Exec:

Contract Num:

Contract Dates:

Customer Order: Linked Order:

Office:



05/17/2015-05/18/2015

Green, Mark

1051-65919

KPIX-TV

KPIX-TV

INVOICE

Invoice Num: Invoice Date:

1051-542867

05/24/2015 Weekly

Billing Cycle: 04/27/2015-05/24/2015 **Billing Period:**

06/23/2015 Net 30 days

Page 1 of 5

With: 12103 Viewcrest Rd

CPE: / 1680

Product Desc: EdVoice Est 1680

Broadcast airtimes represented are reported to the nearest second.

| | Flight | | | | | | | | | Total | | |
|-----------------------|---|--------------------------------|---------|-----------------------------------|----------------|------------------|------------------|-------|-----|-------------|-------------------|--|
| .ine | Description | | | Buy Line Dates | | мт | WTFSS | D | Our | Spots | Rate | |
| 1 | CHANNEL 5 MOF | RNING NEWS | AT 5AM | 05/18/2015-05/18/ | /2015 | М | | | 30 | 1 | 200.00 | |
| Wee | ek Of | | MTWTFSS | <u>i</u> | Spots Per Week | | Rate | | | | | |
| 05/1 | 18/2015-05/24/2015 | | М | | 1 | | 200.00 | | | | | |
| Air E | <u>Date</u> <u>Day</u> | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | | Credit | <u>Remarks</u> | |
| 05/1 | 18/2015 Mo | 05:20:46 AM | | EDVOICE102TV | | 30 | 200.00 | | | | | |
| 2 | MF5-53OPM NEV | VS/SA-SU530-6 | 6PM | 05/18/2015-05/18/ | /2015 | М | | | 30 | 1 | 1,600.00 | |
| | | | | | | | | | - | T | A | |
| | ek Of | | MTWTFSS | <u>i</u> | Spots Per Week | | Rate | | | | h. | |
| 05/1 | 18/2015-05/24/2015 | | M | | 1 | | 1,600.00 | | | | | |
| Air E | <u>Date</u> <u>Day</u> | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | M | Credit | Remarks | |
| 05/1 | 18/2015 Mo | 05:25:28 PM | | EDVOICE102TV | | 30 | 1,600.00 | | | | | |
| 3 | CBS SUNDAY MO | ORNING | | 05/17/2015-05/17/ | /2015 | | S | | 30 | 1 | 1,500.00 | |
| | | | | | | | | | | | | |
| Wee | ek Of | | MTWTFSS | est | Spots Per Week | | Rate | | | | | |
| 05/4 | | | | | | | 1,500.00 | | | | | |
| 05/1 | 11/2015-05/17/2015 | | 3 | - 1 | | W | 1000 | | | | | |
| | | <u>Air Time</u> | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | | Credit | <u>Remarks</u> | |
| <u>Air [</u> | <u>Date</u> <u>Day</u> | <u>Air Time</u> 06:07:30 AM | | Material EDVOICE102TV | | <u>Dur</u> 30 | Rate 1,500.00 | Debit | _ | Credit | <u>Remarks</u> | |
| <u>Air [</u> | <u>Date</u> <u>Day</u> | 06:07:30 AM | | | /2015 | 30 | | | 30 | Credit 1 | Remarks 950.00 | |
| Air E 05/1 | Date Day 17/2015 Su EARLY NEWS 6- | 06:07:30 AM | M/G For | EDVOICE102TV 05/18/2015-05/18/ | | 30 | 1,500.00 | | 30 | | | |
| Air E 05/1 | <u>Date</u> <u>Day</u> 17/2015 Su <u>EARLY NEWS 6-1</u> | 06:07:30 AM | M/G For | EDVOICE102TV 05/18/2015-05/18/ | Spots Per Week | 30 | 1,500.00 | | 30 | | | |
| Air E 05/1 | Date Day 17/2015 Su EARLY NEWS 6- | 06:07:30 AM | M/G For | EDVOICE102TV 05/18/2015-05/18/ | | 30 | 1,500.00 | | 30 | | | |
| Air E 05/1 4 Wee 05/1 | Date Day 17/2015 Su EARLY NEWS 6-1 ek Of 18/2015-05/24/2015 | 06:07:30 AM | M/G For | EDVOICE102TV 05/18/2015-05/18/ | Spots Per Week | 30 | 1,500.00 | | 30 | | | |

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Pasadena, CA 91189-0728

For: EDVOICE(254995)

1107 9th St

Sacramento, CA 95814-3607

In Account SADLER STRATEGIC MEDIA(152445)

With: 12103 Viewcrest Rd

> Studio City, CA 91604-3640 ATTN:Accounts Payable

CBS TELEVISION © GW



KPIX-TV

INVOICE

Account Exec: Green, Mark

Office: KPIX-TV Contract Num: 1051-65919

Contract Dates: 05/17/2015-05/18/2015

Customer Order:

Linked Order:

CPE: / 1680

Product Desc: EdVoice Est 1680

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1051-542867 Page 2 of 5 Invoice Date: 05/24/2015 06/23/2015 Billing Cycle: Weekly 04/27/2015-05/24/2015 Net 30 days **Billing Period:**

| 05/17/2015 Su 6 KPIX SUN MOR Week Of 05/11/2015-05/17/2015 Air Date Day 05/17/2015 Su 7 FACE THE NAT Week Of 05/11/2015-05/17/2015 | 2 <u>Air Time</u> 06:56:45 AM RN NEWS, 730-830 2 <u>Air Time</u> 08:20:25 AM | MTWTFSSS M/G For MTWTFSSS M/G For | Material EDVOICE102TV 05/17/2015-05/17/ | Spots Per Week 1 | | Rate 1,500.00 Rate 1,500.00 | | Spots 1 Credit | Rate 1,500.00 Remarks 350.00 | |
|--|--|------------------------------------|---|---|------------|--|--|------------------|-------------------------------|--|
| Week Of 05/11/2015-05/17/2015 Air Date Day 05/17/2015 Su 6 KPIX SUN MOR Week Of 05/11/2015-05/17/2015 Air Date Day 05/17/2015 Su 7 FACE THE NAT Week Of 05/11/2015-05/17/2015 | 2 <u>Air Time</u> 06:56:45 AM RN NEWS, 730-830 2 <u>Air Time</u> 08:20:25 AM | M/G For BOAM MTWTFSSS | Material EDVOICE102TV 05/17/2015-05/17/ | Spots Per Week 1 2015 Spots Per Week | | Rate 1,500.00 Rate 1,500.00 S Rate 350.00 | Debit | Credit | Remarks | |
| 05/11/2015-05/17/2015 Air Date Day 05/17/2015 Su 6 KPIX SUN MOF Week Of 05/11/2015-05/17/2015 Air Date Day 05/17/2015 Su 7 FACE THE NAT Week Of 05/11/2015-05/17/2015 | Air Time 06:56:45 AM RN NEWS, 730-830 Air Time 08:20:25 AM | M/G For BOAM MTWTFSSS | Material EDVOICE102TV 05/17/2015-05/17/ | . 1 2015 _Spots Per Week | 30 | 1,500.00 Rate 1,500.00 S Rate 350.00 | 30 | | | |
| Air Date Day 05/17/2015 Su 6 KPIX SUN MOR Week Of 05/11/2015-05/17/2015 Air Date Day 05/17/2015 Su 7 FACE THE NAT Week Of 05/11/2015-05/17/2015 | 2. Air Time 06:56:45 AM RN NEWS, 730-830 2. Air Time 08:20:25 AM | M/G For BOAM MTWTFSSS | EDVOICE102TV 05/17/2015-05/17/ Material | 2015 _Spots Per Week | 30 | Rate 1,500.00 S Rate 350.00 | 30 | | | |
| 05/17/2015 Su 6 KPIX SUN MOR Week Of 05/11/2015-05/17/2015 Air Date Day 05/17/2015 Su 7 FACE THE NAT Week Of 05/11/2015-05/17/2015 | 06:56:45 AM RN NEWS, 730-830 Air Time 08:20:25 AM | MTWTFSS | EDVOICE102TV 05/17/2015-05/17/ Material | Spots Per Week | 30 | 1,500.00 S Rate 350.00 | 30 | | | |
| 05/17/2015 Su 6 KPIX SUN MOR Week Of 05/11/2015-05/17/2015 Air Date Day 05/17/2015 Su 7 FACE THE NAT Week Of 05/11/2015-05/17/2015 | 06:56:45 AM RN NEWS, 730-830 Air Time 08:20:25 AM | MTWTFSS | EDVOICE102TV 05/17/2015-05/17/ Material | Spots Per Week | 30 | 1,500.00 S Rate 350.00 | 30 | | | |
| Week Of 05/11/2015-05/17/2015 Air Date Day 05/17/2015 Su 7 FACE THE NAT Week Of 05/11/2015-05/17/2015 | Air Time 08:20:25 AM | MTWTFSS | S Material | Spots Per Week | _ _Dur | Rate 350.00 | 1 | F | 350.00 | |
| Week Of 05/11/2015-05/17/2015 Air Date Day 05/17/2015 Su 7 FACE THE NAT Week Of 05/11/2015-05/17/2015 | Air Time 08:20:25 AM | MTWTFSS | S Material | Spots Per Week | _ _Dur | <u>Rate</u> 350.00 | 1 | F | 350.00 | |
| 05/11/2015-05/17/2015 Air Date Day 05/17/2015 Su 7 FACE THE NAT Week Of 05/11/2015-05/17/2015 | Air Time 08:20:25 AM | S | <u>Material</u> | • | | 350.00 | 17 | | | |
| 05/11/2015-05/17/2015 Air Date Day 05/17/2015 Su 7 FACE THE NAT Week Of 05/11/2015-05/17/2015 | Air Time 08:20:25 AM | S | <u>Material</u> | • | | 350.00 | 11 | | | |
| 05/17/2015 Su 7 FACE THE NAT Week Of 05/11/2015-05/17/2015 | 08:20:25 AM | M/G For | | | | Rate | The same of the sa | | | |
| 05/17/2015 Su 7 FACE THE NAT Week Of 05/11/2015-05/17/2015 | 08:20:25 AM | M/G FOI | | | | | | Cradit | Remarks | |
| 7 FACE THE NATURE OF THE NATUR | | | LDVOIGE 1021V | | 30 | 350.00 | Debit | Credit | Remarks | |
| Week Of 05/11/2015-05/17/2015 | TION | | | | 15 | | | | | |
| 05/11/2015-05/17/2015 | | | 05/17/2015-05/17/ | 2015 | | S | 30 | 11 | 1,500.00 | |
| 05/11/2015-05/17/2015 | | MTWTFSS | 2 | _Spots Per Week | | Rate | | | | |
| | | S | 10 | <u> </u> | | 1,500.00 | | | | |
| <u>Air Date</u> <u>Day</u> | | | | | | Ser. | | | | |
| 05/47/0045 | | M/G For | Material | | <u>Dur</u> | Rate | Debit | Credit | <u>Remarks</u> | |
| 05/17/2015 Su | 08:58:58 AM | | EDVOICE102TV | | 30 | 1,500.00 | | | | |
| 8 MF5-53OPM N | EWS/SA-SU530-6 | PM | 05/17/2015-05/17/ | 2015 | | S | 30 | 11 | 750.00 | |
| \\\\\\-\\ | | MTWTFSS | | Spots Per Week | | Data | | | | |
| Week Of 05/11/2015-05/17/2015 | | S | 2 | Spois Per Week | - | <u>Rate</u> 750.00 | | | | |
| | | | | · | | | | | | |
| - | | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | Remarks | |
| 05/17/2015 Su | 05:38:21 PM | | EDVOICE102TV | | 30 | 750.00 | | | | |

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Pasadena, CA 91189-0728

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1107 9th St

Sacramento, CA 95814-3607

In Account SADLER STRATEGIC MEDIA(152445)

Studio City, CA 91604-3640 ATTN:Accounts Payable

CBS TELEVISION STATIONS

Account Exec:

Contract Num:

Contract Dates:

Customer Order: Linked Order:

Office:



05/17/2015-05/18/2015

Green, Mark

1051-65919

KPIX-TV

KPIX-TV

INVOICE

Invoice Num: 1051-542867

Invoice Date: 05/24/2015 Billing Cycle: Weekly

04/27/2015-05/24/2015 **Billing Period:**

06/23/2015 Net 30 days

Page 3 of 5

With: 12103 Viewcrest Rd

CPE: / 1680

Product Desc: EdVoice Est 1680

Broadcast airtimes represented are reported to the nearest second.

| Buy | Flight | | | | | | | | | Total | |
|------|-------------------------------|------------|-------------|---------|------------------|---------------------|------------|------------------|-------|--------|----------------|
| Line | Descriptio | n | | | Buy Line Dates | | M T | WTFSS | Dur | Spots | Rate |
| 9 | EARLY NE | WS | | | 05/17/2015-05/17 | /2015 | | S | 30 | 11 | 1,800.00 |
| | Week Of | | | MTWTFS | <u>S</u> | Spots Per Week | | Rate | | | |
| | 05/11/2015-05/17/2 | 015 | | S | | 1 | | 1,800.00 | | | |
| | Air Date | Day | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | Remarks |
| | | Su | 06:40:18 PM | | EDVOICE102TV | | 30 | 1,800.00 | | | |
| 10 | 60 MINUTE | ES | | | 05/17/2015-05/17 | /2015 | | S | 30 | 1 | 15,000.00 |
| | | | | | | | | | | | 4.0 |
| | Week Of | | | MTWTFS | <u>S</u> | Spots Per Week | | Rate | | | |
| | 05/11/2015-05/17/2 | 2015 | | S | | 1 | | 15,000.00 | | | |
| | Air Date | Day | Air Time | M/G For | <u>Material</u> | | Dur | <u>Rate</u> | Debit | Credit | Remarks |
| | 05/17/2015 | Su | 07:38:28 PM | | EDVOICE102TV | | 30 | 15,000.00 | | | |
| 11 | MORNING | NEW | 'S 6-7A | | 05/18/2015-05/18 | /2015 | М | | 30 | 1 | 950.00 |
| | | | | | _ | | | | | | |
| | Week Of | 0.45 | | MTWTFS | <u>S</u> | Spots Per Week | N . | Rate | | | |
| | 05/18/2015-05/24/2 | 2015 | | М | - 1 | 1 | | 950.00 | | | |
| | Air Date | <u>Day</u> | Air Time | M/G For | Material | | <u>Dur</u> | Rate | Debit | Credit | Remarks |
| | 05/18/2015 | Мо | 06:22:13 AM | | EDVOICE102TV | | 30 | 950.00 | | | |
| 12 | CBS THIS | MOR | NING 7-9A | | 05/18/2015-05/18 | /2015 | М | | 30 | 2 | 1,100.00 |
| | W1-04 | | | MIMITEO | | Casta Dan Wash | | Dete | | | |
| | Week Of 05/18/2015-05/24/2 | 015 | | MTWTFS | 2 | Spots Per Week 2 | • | Rate 1,100.00 | | | |
| | 03/16/2013-03/24/2 | .015 | | M | | 2 | | 1,100.00 | | | |
| | | Dav | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | <u>Remarks</u> |
| | | - | | | EDVOICE102TV | | 30 | 1,100.00 | | | |
| | | - | 07:26:38 AM | | EDVOICE 1021V | | | | | | |

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1107 9th St

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In Account SADLER STRATEGIC MEDIA(152445)

With: 12103 Viewcrest Rd

> Studio City, CA 91604-3640 ATTN:Accounts Payable

CBS TELEVISION STATIONS

Account Exec:

Contract Num:

Contract Dates:

Customer Order:

Office:



05/17/2015-05/18/2015

/ 1680

Green, Mark

1051-65919

KPIX-TV

KPIX-TV

Invoice Num: 1051-542867 Invoice Date: 05/24/2015

Billing Cycle: Weekly 04/27/2015-05/24/2015 **Billing Period:**

Page 4 of 5

INVOICE

06/23/2015 Net 30 days

| | Linked Order: |
|---|---------------|
| | CPE: |
| MARGONIA CADI ED CEDATECIO MEDIA (450445) | |

Product Desc: EdVoice Est 1680

Broadcast airtimes represented are reported to the nearest second.

| Buy | Flight | | | | | | | | | Total | | |
|----------|----------------|------------|-------------|-----------|-------------------|----------------|------------|-----------|--------------|--------|----------------|--|
| Line | Descr | iption | | | Buy Line Dates | | мт | WTFSS | Dur | Spots | Rate | |
| 13 | LATE | NEWS 11 | PM | | 05/18/2015-05/18/ | 2015 | М. | | 30 | 1 | 4,000.00 | |
| | Week Of | | MTWTFSS | 3 | Spots Per Week | | Rate | | | | | |
| | 05/18/2015-05/ | 24/2015 | | M | _ | 1 | | 4,000.00 | | | | |
| | Air Date | Dov | Air Time | M/G For | <u>Material</u> | | _Dur | Rate | Debit | Credit | Remarks | |
| | 05/18/2015 | | 11:23:34 PM | W/G FOI | EDVOICE102TV | | <u> </u> | 4,000.00 | Debit | Credit | Remarks | |
| | 03/10/2013 | IVIO | 11.23.34 FW | | LDVOICE 1021 V | | | 4,000.00 | | | | |
| 14 | LATE | NEWS 11 | PM | | 05/17/2015-05/17/ | 2015 | | S | 30 | 1 | 4,000.00 | |
| | | | | | | | | | | | | |
| | Week Of | | | MTWTFSS | <u>S</u> | Spots Per Week | | Rate | 1000 | | | |
| | 05/11/2015-05/ | 17/2015 | | S | | 1 | | 4,000.00 | | | | |
| | Air Date | Day | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | <u>Remarks</u> | |
| | 05/17/2015 | Su | 11:24:46 PM | | EDVOICE102TV | | 30 | 4,000.00 | | 1 | | |
| 15 | NCIS: | LOS ANG | FLES | | 05/18/2015-05/18/ | 2015 | M | | 30 | 1 | 10,000.00 | |
| | | | | | | | 1 1 | | 2, 11 | | , | |
| | Week Of | | | MTWTFSS | <u>S</u> | Spots Per Week | | Rate | | | | |
| | 05/18/2015-05/ | 24/2015 | | М | | 1 | | 10,000.00 | | | | |
| | | _ | | | .0. | | - | | D 115 | 0 " | | |
| | Air Date | - | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | <u>Remarks</u> | |
| | 05/18/2015 | Мо | 10:47:43 PM | | EDVOICE102TV | | 30 | 10,000.00 | | | | |
| | 1 | otal Spots | <u>i</u> . | Gross Am | t | Commi | ssion Amt | Net Amt | Debit | Credit | Reconciliation | |
| Air Time | Totals | 16 | 3 | 46,300.00 | | | 6,945.00 | 39,355.00 | 0.00 | 0.00 | 0.00 | |

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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In Account SADLER STRATEGIC MEDIA(152445)

With: 12103 Viewcrest Rd

Studio City, CA 91604-3640 ATTN:Accounts Payable CBS TELEVISION STATIONS



KPIX-TV

INVOICE

Page 5 of 5

Account Exec: Green, Mark
Office: KPIX-TV

Contract Num: 1051-65919

Contract Dates: 05/17/2015-05/18/2015 **Customer Order:**

Linked Order:

CPE: / / 1680

Product Desc: EdVoice Est 1680

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1051-542867 Invoice Date: 05/24/2015

Billing Cycle: Weekly
Billing Period: 04/27/2015-05/24/2015

PAY BY 06/23/2015 Net 30 days

| · Note: |
|----------|
| ng Notes |
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| |

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

Jay Lee

415-765-8765

 Gross Billing
 46,300.00

 Trade Value
 0.00

 Agency Commission
 6,945.00

 Local Tax
 0.00

 State Tax
 0.00

 Pre Paid Amount
 0.00

 Pay This Amount
 39,355.00

Warranty - We warrant the above broadcasts were made according to the official station log.